

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2020-21 – Administrative Sanction for **Rs.166.68 Lakhs** Scheme from the B.E provision 2020-21 towards meeting the expenditure for continuous implementation of various schemes and to meet the further expenditure from the Budget Provision 2020-21 - Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 47**

**Dated: 05-03-2021.**  
**Read:**

BRO.No.325, Finance (EBS-I) Dept., Dt:02.03.2021

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**ORDER:**

In the BRO, read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.516.22 Lakhs** towards meeting the expenditure for continuous implementation of various schemes and to meet the further expenditure from the Budget Provision 2020-21 under different heads to be transferred to PD A/c of TSTS Limited, Hyderabad, towards Admin. wing in ITE&C Department, SOFTNET, Photonics Valley Corporation, WE-Hub, Telangana State Innovation Cell and TASK.

2. In pursuance of the BRO issued read above, Government hereby accord administrative sanction for an amount of **Rs.166.68 Lakhs (Rupees One Hundred Sixty Six Lakhs and Sixty Eight Thousand only)** to the Chief Executive Officer, TASK to meet the expenditure for continuous implementation of various schemes and to meet the further expenditure with detailed vouchers.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

**(Rs. in Lakhs)**

Sl. No.	Head Account of	Charged / Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Telangana Academy for Skill Knowledge (TASK) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-800-25-06-280-284-TASK	v	500.00	500.00	--	1000.00	833.32	166.68	--

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an Detailed Voucher bill with the PAO, Hyderabad and credit the said amount of **Rs.166.68 Lakhs (Rupees One Hundred Sixty Six Lakhs and Sixty Eight Thousand only)** in A/c No.62391822263, SBI, Gunfoundry Branch, Abids, Hyderabad IFSC Code:SBIN0020066 & MCIR CODE:500004019 in favour of Telangana Academy for Skill and Knowledge (TASK):

5. The Chief Executive Officer, TASK, Hyderabad shall submit advance stamped receipt for **Rs.166.68 Lakhs** to this Department in duplicate.

6. The Chief Executive Officer, TASK, Hyderabad shall submit the Utilisation Certificates for the said amount of **Rs.166.68 Lakhs** to the Government from time to time in this regard.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRL.SECRETARY TO GOVERNMENT**

To  
The Chief Executive Officer, TASK, Hyderabad.(w.e)  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

**Copy to:**

The District Treasury Officer, Urban, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
The P.A to Prl.Secretary, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**